

GOVERNMENT OF ANDHRA PRADESH  
ABSTRACT

Housing Dept. – Office Maintenance – Govt. Telephones- Payment of Rs.181/- towards telephone bill for the month of June, 2008 being used by Senior Officer of the Department- Sanction -Orders – Issued.

-HOUSING (OP) DEPARTMENT

**G.O.Rt.No.204.**

**Dated:25 - 07-2008**

Read the following:

1. Telephone bill on telephone No.23450685 being used at O/o. Addl. Secretary to Govt., for the month of June,2008

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ORDER:

Sanction is hereby accorded for payment of an amount of **Rs.181=00 (Rupees One Hundred and Eighty One Only)** to **M/s. Bharat Sanchar Nigam Ltd., Hyderabad** towards Govt. telephone bill for the month of **June,2008** being used by the Senior Officer of the Department as detailed below:

Sl. No	Telephone No.	Month	Bill amount Sanctioned in Rs.	Ceiling Limit Restricted	User Name
1	23450685	June,2008	181=00	Rs. 2,000=00	O/o. Addl. Secretary to Govt
	Total		<b>181=00</b>		

2. The expenditure sanctioned in para (1) above, shall be debited to the Head of Account, “2251 Secretariat Social Services – 090 Secretariat – (12) Department of Housing Department – 130 Office Expenses – 131 Utility Payments”.

3. The Housing (Claims) Department are requested to draw and disburse the above amount to A.O. (Cash), BSNL., PGMTD, Hyderabad in the form of account payee cheque.

**M.V.P.C.SASTRY**  
**PRINCIPAL SECRETARY TO GOVERNMENT**

The Dy.P.A.O., Sectt.Br., Hyderabad  
Housing (Claims) Dept,

// FORWARDED :: BY ORDER//

SECTION OFFICER